

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 01		3. Effective Date 2004SEP20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ROBERTA STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630 EMAIL: STEGALLB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MARATHON TECHNOLOGIES 800 NICHOLAS BOULEVARD ELK GROVE VILLAGE, IL. 60007-2511 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-02-D-0052/0019 <input type="checkbox"/> 10B. Dated (See Item 13) 2003NOV26			
Code 4Y985		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$520.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
				TERESA L STOTTLEMYRE STOTTLEMYRET@RIA.ARMY.MIL (309)782-4626			
15B. Contractor/Offorer		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		2004SEP20	
				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-02-D-0052/0019	MOD/AMD 01	
Name of Offeror or Contractor: MARATHON TECHNOLOGIES			

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: PIN, LOCK
NSN: 5315-01-233-8608
PN: 9390025

SHIP SHORT MODIFICATION

1. In accordance with your request of 21 Jul 04, the undelivered quantity of 250 each on CLIN 0008AB, Pin, Lock, NSN: 5315-01-233-8608, PN: 9390025 under Delivery Order 0019 constitutes an inconsequential quantity. The Government considers the delivery order complete with the quantity of 10,750 each delivered 21 Jul 04 under Shipment No. MTI0018Z.
2. The total quantity for CLIN 0008AB is decreased by 250 each from 11,000 each to 10,750 each as set forth in Section B - Supplies/Services page. The total dollar amount is decreased by \$520.00 from \$22,880.00 to \$22,360.00 as shown in the ''Administrative Data - Accounting Data'' attached.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: MARATHON TECHNOLOGIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	10750	EA	\$ 2.08000	\$ 22,360.00
	NOUN: PIN, LOCK				
	PRON: M141S047M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 070011HF				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	COMMERCIAL - SEE SECTION D BASIC CONTRACT				
	UNIT PACK: EA INTERMEDIATE PACK: DELETED				
	LEVEL PRESERVATION: Commercial				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W52H093296A168 W25G1U J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 10,750 30-APR-2004				
	FOB POINT: Origin				
	<u>SHIP TO: PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-02-D-0052/0019				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0008AB	M141S047M1 070011HF	AA 2 \$	22,880.00 \$	-520.00 \$	22,360.00
NET CHANGE				\$ -520.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6G 6D	26FB S11116	W52H09 \$ -520.00
NET CHANGE				\$ -520.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 237,172.60	\$ -520.00	\$ 236,652.60